



2017-2018-21

20-21  
2021-2022

विभागे

2017-2018-21



2021-2022

क्र.सं.	वस्तु	वस्तु का नाम	मात्रा	एक	११	१२	१३	१४	१५	१६	१७	१८	१९	२०	२१
							१३	१४	१५	१६	१७	१८	१९	२०	२१
							१३	१४	१५	१६	१७	१८	१९	२०	२१
1	New City Computers S-11, 7th, 8th and 9th M-2, Off 20/21 Lords Place, Phoenix Mk, Anshikhar	Computer & Printer	1				१६,३००	-	१४२	११/१२/२०	२०२१-२०२२				
2	Ponyas B-10, Patel Street Market, Bharuch, Station Road	Sanitization Sprayer	1				०२००	-	०९	०६/१०/२०	१९/०६/२०				
3	Arrow Stationery Part Cm. Plot No- C-31F G-72 Off. Mahaveer 19th, Anshikhar	Chalk Board	1				३१००	-	३४	१०/१२/२०	१९/०६/२०				
4	Fiona Scientific & Scientific K-10, 2nd Golden Trade Centre, Near Sankh Mahadevi Bus Stop, Anshikhar, G-22 Anshikhar	Foot stand Stand Sanitizer	1				१५००	-	२२३	११/०६/२०	१९/०६/२०				

1  
PRINCIPAL  
College of Education  
Bharuch, Tal. Anshikhar



CRF -  
2021-2022

2019-20  
विभाज



वि. सं. 2021-2022  
दि. 10/11/19

क्र. सं.	विभाग	विभाजन सं.	वर्ग सं.	नं.	र.	प्र. सं.	प्र. सं.	प्र. सं.	प्र. सं.	प्र. सं.
1	वि. सं. 2021-2022	वि. सं. 2021-2022	वि. सं. 2021-2022	वि. सं. 2021-2022	वि. सं. 2021-2022	वि. सं. 2021-2022	वि. सं. 2021-2022	वि. सं. 2021-2022	वि. सं. 2021-2022	वि. सं. 2021-2022
2	वि. सं. 2021-2022	वि. सं. 2021-2022	वि. सं. 2021-2022	वि. सं. 2021-2022	वि. सं. 2021-2022	वि. सं. 2021-2022	वि. सं. 2021-2022	वि. सं. 2021-2022	वि. सं. 2021-2022	वि. सं. 2021-2022
3	वि. सं. 2021-2022	वि. सं. 2021-2022	वि. सं. 2021-2022	वि. सं. 2021-2022	वि. सं. 2021-2022	वि. सं. 2021-2022	वि. सं. 2021-2022	वि. सं. 2021-2022	वि. सं. 2021-2022	वि. सं. 2021-2022

क्र. सं.	विभाग	विभाजन सं.	वर्ग सं.	नं.	र.	प्र. सं.	प्र. सं.	प्र. सं.	प्र. सं.
1	वि. सं. 2021-2022	वि. सं. 2021-2022	वि. सं. 2021-2022	वि. सं. 2021-2022	वि. सं. 2021-2022	वि. सं. 2021-2022	वि. सं. 2021-2022	वि. सं. 2021-2022	वि. सं. 2021-2022
2	वि. सं. 2021-2022	वि. सं. 2021-2022	वि. सं. 2021-2022	वि. सं. 2021-2022	वि. सं. 2021-2022	वि. सं. 2021-2022	वि. सं. 2021-2022	वि. सं. 2021-2022	वि. सं. 2021-2022
3	वि. सं. 2021-2022	वि. सं. 2021-2022	वि. सं. 2021-2022	वि. सं. 2021-2022	वि. सं. 2021-2022	वि. सं. 2021-2022	वि. सं. 2021-2022	वि. सं. 2021-2022	वि. सं. 2021-2022

Jharkhand Sahitya Akademi  
College of Education  
Kharagpur, Jharkhand



CIN -  
36218-2024

2018-19  
विभाज



क्र.सं.	विवरण	दिनांक	वर्ग	म.सं.	रु.
1	मौजिदा वसुदेव 100 अ. (20) 30000 3000, 0.20	20/11/19	25	79000	1000000
				50000	500000
				29000	290000
					420000

2	मौजिदा वसुदेव 100 अ. (20) 30000 3000, 0.20	20/11/19	25	79000	1000000
				50000	500000
				29000	290000
					420000

क्र.सं.	दिनांक	वर्ग	विवरण	म.सं.	रु.
1	20/11/19	25	मौजिदा वसुदेव 3000, 0.20	79000	1000000
2	20/11/19	25	मौजिदा वसुदेव 3000, 0.20	79000	1000000

क्र.सं.	दिनांक	वर्ग	विवरण	म.सं.	रु.
1	20/11/19	25	मौजिदा वसुदेव 3000, 0.20	79000	1000000

↓  
मौजिदा  
मौजिदा वसुदेव  
मौजिदा वसुदेव

↓  
मौजिदा  
मौजिदा वसुदेव  
मौजिदा वसुदेव



ಶಿಕ್ಷಣ -  
2017-18

ವಿಭಾಗ



ಕ್ರ. ಸಂ.	ನಾಮ	ನಿರ್ದೇಶನ ನಂ.	ವಿದ್ಯಾರ್ಥಿ ನಾಮ	ವಯಸ್ಸು	ಇ. ಶಿಕ್ಷಣ		ಪರೀಕ್ಷಾ ತರಗತಿ	ಪರಿಷ್ಕರಿಸಿದ ದಿನ	ಇ. ಶಿಕ್ಷಣ ನಂ.	ಪರಿಷ್ಕರಿಸಿದ ದಿನ
					ಕ್ರ. ಸಂ.	ನಾಮ				



2021-22

2021 - 22

ಬಿಳಿ



ಬಿಳಿ ಕಾರ್ಯಾಲಯ  
ಬೆಂಗಳೂರು - 560021

ಕ್ರ. ಸಂ.	ವಿವರ	ಒಟ್ಟು	ಮೊತ್ತ	ಮಾನ್ಯತೆ	ತಾರೀಖು	ಇತರೆ ವಿವರ
1	New City Computers ಮ.ನಂ. ೨೨೨, ೨೨೪ ಅಂಶ 14 H. No. 2 off. build Phase info, Anusha	UPS Inter 705 1 nos	1800 -- 900 120 -- 2000 180 -- 2180 --	2180/-	65	16/10/21 ಅಂ.ನಂ. ೨೨೨೨ / ೨೨೨೨ ೨೨೨೨
2	New City Computers ಮ.ನಂ. ೨೨೨, ೨೨೪ ಅಂಶ 14 H. No. 2 off. ಹಂತೆ ಟ್ರಾನ್ಸ್‌ಫಾರ್ಮರ್ Anusha	1) Dell Desktop Monitor 2 DE649 D3 DE649 D3 2) Monitor Dell 20" LED (E2412 HV) VGN 3) UPS inter 705 4) Quink Heat 75 1kg 3 year	21,000 -- 18,000 -- 2,000 -- CGST -- SGST -- 82128 --	62,000 -- 3600 -- 4000 -- 5260 -- 2000 -- 82128 --	46	16/10/21 ಅಂ.ನಂ. ೨೨೨೨ / ೨೨೨೨ ೨೨೨೨
3	dell core computers & solution	1 VPS Battery 2 UPS Battery 2 VPS Battery 6 UPS Battery 5 UPS Battery Service charge	810 -- 810 -- 810 -- 810 -- 810 -- 400 -- 4450 --	810 -- 810 -- 810 -- 810 -- 810 -- 400 -- 4450 --	53	16/10/21 ಅಂ.ನಂ. ೨೨೨೨ / ೨೨೨೨ ೨೨೨೨
4	dell core computers & solution	Hand phone	800 --	4000 --	76	16/10/21 ಅಂ.ನಂ. ೨೨೨೨ / ೨೨೨೨ ೨೨೨೨



ಇವುಗಳನ್ನು  
ಅಧಿಕಾರಿಗಳಿಗೆ  
ಬಿಳಿ ಕಾರ್ಯಾಲಯ  
ಬೆಂಗಳೂರು - 560021



32218-2021

9/1/21



Sl. No.	Particulars	QTY	Rate	Amount	Sl. No.	Particulars	QTY	Rate	Amount
5	del. Com. Computers SP solutions	3 Dell Optiplex 3840 2 Dell Inspiro 3 Dell keyboard mice ( For Net.)		22100.-	8	del. Com. Computers SP solutions	3 Dell Optiplex 3840 2 Dell Inspiro 3 Dell keyboard mice ( For Net.)		22100.-
6	Shreeji Furniture B-102, Posthill Trade Centre, Shreeji Road, Bhuvanagiri	1 office cupboard 2 office cupboard with Locker	1 9912.- 2 20750.-	9912.- 41500.-	9	Shreeji Furniture B-102, Posthill Trade Centre, Shreeji Road, Bhuvanagiri	1 office cupboard 2 office cupboard with Locker	1 9912.- 2 20750.-	9912.- 41500.-
				145532.-					145532.-

total 2220.20 of 20/01/2021

1	M.R. Services 105, 103, Main Road, Achalgarh, Tumkur, W. Taluk, Dist. Mysuru	1 Epson L3210 Printer 1 Epson EcoTank ES 1000 1000	1 13300.- 1 15500.- 1 26900.-	13300.- 15500.- 26900.-	10	M.R. Services 105, 103, Main Road, Achalgarh, Tumkur, W. Taluk, Dist. Mysuru	1 Epson L3210 Printer 1 Epson EcoTank ES 1000 1000	1 13300.- 1 15500.- 1 26900.-	13300.- 15500.- 26900.-
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Received  
20/01/2021  
20/01/2021

શ્રી અંકલેશ્વર TAX INVOICE નીચે (ORIGINAL FOR RECIPIENT) અંકલેશ્વર



**NEW CITY COMPUTERS**  
 S.No. 577, 676, Old N.H. No. 8  
 Opp. Hotel Lords Plaza  
 Piplani, Ankleshwar - 383003  
 Pin No. 242100132 DT. 3809/2006  
 M. 9824198923, 7600008621  
 GSTIN/UIN: 24AEGPV9180A1Z5  
 State Name - Gujarat Code 24  
 E-Mail: ankncc@gmail.com

Invoice No. **N/2122/962** Dated **16-Jun-2021**  
 Delivery Note  
 Mode/Terms of Payment  
 Supplier's Ref **962** Other Reference(s)  
 Buyer's Order No. Dated  
 Despatch Document No. Delivery Note Date  
 Despatched through Destination  
 Terms of Delivery

22/06/21  
 45

Buyer  
**College of Education Kharod**  
 Kharod  
 State Name **Gujarat** Code **24**

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	<b>UPS INTEX 725</b> 2113391537210688303	8504	18 %	1 Nos	1,800.00	Nos		1,800.00
	<b>CGST</b>							162.00
	<b>SGST</b>							162.00
<b>Total</b>				<b>1 Nos</b>				<b>₹ 2,124.00</b>

Amount Chargeable (in words) **Indian Rupees Two Thousand One Hundred Twenty Four Only** E & O/E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,800.00	9%	162.00	9%	162.00	324.00
<b>Total: 1,800.00</b>		<b>162.00</b>		<b>162.00</b>	<b>324.00</b>

Tax Amount (in words) **Indian Rupees Three Hundred Twenty Four Only**

Company's PAN: **AEGPV9180A**

**Declaration**  
 Terms & Conditions: (1) Parts once sold will not be taken back. (2) Warranty terms as per specified by principal/manufacture. (3) Interest on overdue bills 24% p.a. will be charged. (4) cheque return charges @ Rs. 500 per transaction.

Company's Bank Details  
 Bank Name **HDFC BANK**  
 A/c No. **50200001115760**  
 Branch & IFSC Code **ANKLESHWAR & HD0000029**

Customer's Seal and Signature

Authorized Signatory



શ્રી. અંકલેશ્વર  
 18/06/21  
 JSP ની જવાબદારી  
 અંકલેશ્વર

SUBJECT TO ANKLESHWAR JURISDICTION  
 This is a Computer Generated Invoice

અંકલેશ્વર  
 પચુપ / મ પી / 22/06/21  
 વી અંકલેશ્વર પીએસીવ એજન્સી ડાટી  
 મ. પો. ખરોડ તા અંકલેશ્વર  
 ૩૮૦૯૨૨૨૨૨૨

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



**NEW CITY COMPUTERS**  
 S.No. 877, 878, Old N.H.No. 8  
 Opp. Hotel Lovers Plaza  
 Pipliman, Ankleshwar - 393001  
 TIN NO. 34210901732 DT. 23/05/2005  
 M. 9824196521, 7800098531  
 GSTIN: 24AECQV9180A1Z5  
 State Name : Gujarat, Code : 24  
 E-Mail : [ankncc@gmail.com](mailto:ankncc@gmail.com)

Invoice No	Dated
N/2122/945	15-Jun-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
945	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

22/06/21  
 46

Buyer  
**College of Education Kharod**  
 Kharod  
 State Name : Gujarat, Code : 24

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Dell DESKTOP Ins3880(i3-10gh) (4gb/1tb/w10+Off)3Y DR449D3 FR449D3	8471	18 %	2 Nos	31,000.00	Nos		62,000.00
2	MONITOR DELL 20"LED(E2016HV)VGA CNDFF02FCC009EA13U 8VMSP63 OLY1F73	85285100	18 %	2 Nos				
3	UPS INTEX 725 2113331537210686301 2113331537210686302	8504	18 %	2 Nos	1,800.00	Nos		3,600.00
4	Quick Heal TS 1key 3year 8DAR6-2J690-4590A-10824 83897-6J92R-47208-20310	8523	18 %	2 Nos	2,000.00	Nos		4,000.00
								69,600.00
								CGST
								SGST
								6,264.00
								6,264.00
Total				8 Nos				₹ 82,128.00

Amount Chargeable (in words) Indian Rupees Eighty Two Thousand One Hundred Twenty Eight Only E & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
69,600.00	9%	6,264.00	5%	3,482.00	12,528.00
<b>Total:</b>		<b>6,264.00</b>		<b>3,482.00</b>	<b>12,528.00</b>

Tax Amount (in words) : Indian Rupees Twelve Thousand Five Hundred Twenty Eight Only

Company's PAN : **AECQV9180A**  
 Declaration  
 Terms & Conditions : (1) Parts once sold will not be taken back. (2) Warranty terms as per specified by principal manufacturer. (3) Interest on overdue bills 24% p.a. will be charged. (4) these retain charges @ Rs. 100 per transaction  
 Customer's Seal and Signature

Company's Bank Details  
 Bank Name : HDFC BANK  
 A/c No. : 50200901115760  
 Branch & IFS Code : ANKLESHWAR & HDFC0008255  
 for NEW CITY COMPUTERS



પરમખાતરી માટે  
 પપુખા / મે 18/2021  
 સબ્જેક્ટ ટુ આન્કલેશ્વર જુરિસ્ડિક્શન  
 This is a Computer Generated Invoice  
 28-06-2021  
 18/06/21  
 સુ. પો. ખરોડ તા અંકલેશ્વર  
 પીન કોડ ૩૯૪૧૧૫



PAN No. ADVPM7034L CASH MEMO Mo. 81281 78844

# JAYSHREE ELECTRONICS

LED Lamp & Torch, TATA Sky, Airtel, Dish TV, Videocon D2H  
USB DVD Player & Electronics Good & All DTH Recharge

B-71, Price Plaza Shopping Centre, Roshan Cinema Compound, GIDC, Ankleshwar-2.

M/s. *Cooperative of Anandnagar*

Bill No. : *01*

Date : *24/6/21*

Description	Qty.	Rate	Amount
<i>IRV. 7.5AH battery.</i>	<i>5</i>	<i>810</i>	<i>4050/-</i>
		<b>TOTAL</b>	<i>4050/-</i>

**NOTE :**  
No Guarantee for IC, Motors, Lens, Card  
Service Warranty for this goods is..... month/year  
(Subject to Ankleshwar Jurisdiction)

For, JAYSHREE ELECTRONICS

*[Signature]*

श्री. शिवंत रते वगैरे वगैरे  
**d.com & SOLUTION**  
**COMPUTERS**

53

29/06/2021

**OFFICE:**  
 JANGDA STREET ATPO.KHAROD  
 VILLAGE KHAROD TA.ANKLESHWAR  
 MO.7608377727 (AAKIB)

**Bill**

DATE 6/25/2021  
 Quotation #  
 Customer ID KHAROD 29

Prepared by: Aakib ✓

Quotation For:  
 College Of Education kharod  
 TA.ANKLESHWAR  
 DIST.BHARUCH  
 Mo. 9925123848

**COMMENT FOR SPECIAL INSTRUCTION:- MAINTENANCE**

QUANTITY	DESCRIPTION	SIRIAL NO.	UNIT PRICE	AMOUNT
1	UPS BETTRY	5201220152507	Rs. 810.00	Rs. 810.00
2	UPS BETTRY	5201220152508	Rs. 810.00	Rs. 810.00
3	UPS BETTRY	5201220152509	Rs. 810.00	Rs. 810.00
4	UPS BETTRY	5201220152510	Rs. 810.00	Rs. 810.00
5	UPS BETTRY	5201220152511	Rs. 810.00	Rs. 810.00
<b>TOTAL AMOUNT</b>				<b>Rs. 4,050.00</b>

**SERVICE CHARGE** Rs. 400.00

**TOTAL** Rs. 4,450.00

**THANK YOU  
 FOR YOUR  
 BUSINESS!**

AK  
 UPS Betty  
 मिनट ग्राम. कॉम. 166 मी. 2  
 29/06/21

Auth. Signatory:-

AK  
 25/06/21

श्री २११. मीरज रावें रावें  
**dot** COMPUTERS  
**com** & SOLUTION

76

**OFFICE:**

JANGDA STREET ATPO.KHAROD  
VILLAGE KHAROD TA.ANKLESHWAR  
MO.7600377727 (AAKIB)

**Quotation**

DATE 7/16/2021

Quotation #

Customer ID KHAROD 31

**Quotation For:**

College Of Education kharod  
TA.ANKLESHWAR  
DIST.BHARUCH

Prepared by: Aakib ✓

COMMENT FOR SPECIAL INSTRUCTION:- MAINTENANCE

QUANTITY	DESCRIPTION	SIRIAL NO.	UNIT PRICE	AMOUNT
5	TIPL-HP-360USB TECH-COM HEADPHONE		Rs. 800.00	Rs. 4,000.00
SUBTOTAL AMOUNT				Rs. 4,000.00

**TOTAL** Rs. 4,000.00

THANK YOU  
FOR YOUR  
BUSINESS!

Auth. Signatory:-



# COMPUTERS & SOLUTION

83

**OFFICE:**

JANGDA STREET ATPO.KHAROD  
VILLAGE KHAROD TA.ANKLESHWAR  
MO.7600377727 (AAKIB)

## BILL

DATE 7/28/2021

Customer ID KHAROD 31

Prepared by: Aakib

**Quotation For:**

College Of Education kharod  
TA.ANKLESHWAR  
DIST.BHARUCH

**COMMENT FOR SPECIAL INSTRUCTION:- MAINTENANCE**

QTY.	DESCRIPTION	SIRIAL NO.	UNIT PRICE	AMOUNT
1	Dell Optiplex 3020 CPU (1 YR WARRANTY)	3fbp482	FULL SET	FULL SET
	134th / 4GB DDR3 / 500 GB HDD			
1	Dell 18.5 display (D1918II) (2 YR WARRANTY)	IJQPC13		
1	Dell KEYBOARD MOUS COMBO (3 YR WARRANTY)	KB216		
SUBTOTAL AMOUNT				Rs. 22,150.00

**TOTAL**

Rs. 22,150.00

*Handwritten notes:*  
JSP  
5/28/2021

THANK YOU FOR YOUR BUSINESS!

Auth. Signatory:-

*Handwritten signature:* MBhujed  
પ્રમુખ / મંત્રી / ડાક્ટર  
વી અંડલેશ્વર પ્રોવેસીવ એજ્યુ. ડસ્ટ  
મુ. પો. ખરીડ તા અંડલેશ્વર  
ગીલ કોડ ૨૦૪૧૧૫

*Handwritten signature:* IL  
28/07/21  
**PRINCIPAL**  
College of Education  
Kharod, Ta. Ankleshwar.

*Handwritten signature:* IL

શ્રી કોલેજ વાલેડ વચ્ચે

29/9/2021

160

since 1990



**BHAGVATI FURNITURE**

**BHAGVATI FURNITURE**

B-105, PRUTHVI TRADE CENTER, OPP RUNGTA SCHOOL, STATION ROAD BHARUCH - 392001

Ph:2642266710, Mob:9274911749, bhagvatifurniture@gmail.com

GSTIN/UIN : 24A1YPS1430L1ZR

www.bhagvatifurniture.com

an ISO 9001:2015 Certified show room

Invoice Number : GSTT/454	PO Number :	Original
Invoice Date : 27/09/2021	PO Date :	Tax Invoice
Challan Number : 454	L R No. :	DEBIT
Challan Date : 27/09/2021	L R Date :	Vehicle No : GJ16X3679

Details of Receiver (Buyer Details)		Details of Consignee (Shipped Detail)	
Name : COLLEGE OF EDUCATION, KHAROD	Name : COLLEGE OF EDUCATION, KHAROD		
Address : KHAROD, TAL-ANKLESHWER, DIST- BHARUCH	Address : KHAROD, TAL-ANKLESHWER, DIST- BHARUCH		
Phone No. :	Phone No. :		
State : Gujarat - 24	State : Gujarat - 24		
GSTIN/UIN :	GSTIN/UIN :		

No.	Description	HSN	Qty.	Unit	Rate	Dis	Amount	GST %	GST Amt	Total Amount
1	OFFICE CUPBOARD WITH 4 SELF SIZE 78" 36" 19"	9403	1	Nos	8400		8,400.00	18.00	1,512.00	9,912.00
2	OFFICE CUPBOARD WITH LOCKER SIZE 78" 36" 19"	9403	2	Nos	8800		17,600.00	18.00	3,168.00	20,768.00

CIF Amount : 30,680.00

Round Off + / -

Ra in Words : Thirty Thousand Six Hundred Eighty Rupees Only	Total : ₹ 30,680.00
--	---------------------

Bank Name	STATE BANK OF INDIA	Taxable Amt.	%	CGST Amt.	SGST Amt.	IGST Amt.	Cess Amt.
Branch : STATION ROAD City: BHARUCH		20,000.00	18.00	2,340.00	2,340.00		
A/C.No : 88190001068 IFSC : SBIN0000336							

Certified that the particulars given above are true and correct

- (1) Our responsibility ceases on the delivery of the goods being to Railway/Transport.
- (2) Prices subject to ruling on date of Despatch.
- (3) Any complaint regarding this invoice should be made within three from the date of receipt of materials Starting Bill No. Date etc. thereafter we will not responsible.

Subject To BHARUCH Jurisdiction Only E.&O.E

For BHAGVATI FURNITURE  
  
 Authorised Signatory

Handwritten notes in Gujarati:  
 નવમ્બર ૨૧/૧૦/૨૦૨૧  
 પ્રમુખ / મેનેજર  
 શ્રી ખંડલેશ્વર પ્રોપ્રિયેટીવ એજન્સી વલ્લે  
 મુ. પો. ખરોડ તા. અંકલેશ્વર  
 પિન કોડ - ૩૯૨૦૧૫



# BHAGVATI FURNITURE

Since 1990

an ISO 9001:2015 Certified Show Room

B-105, PRUTHVI TRADE CENTER, OPP RUNGTA SCHOOL, STATION ROAD BHARUCH - 392001

Mob.:9274911749 Ph.:2642266710 ,Email : bhagvatifurniture@gmail.com

web: www.bhagvatifurniture.com

GST NO: 24AIYPS1430L1ZR - 01/07/2017

## Delivery Challan

Original

Challan Number : 454

PO Number :

Challan Date : 27/09/2021

PO Date :

Details of Receiver (Buyer Details)	
Name :	COLLEGE OF EDUCATION , KHAROD
Address :	KHAROD, TAL- ANKLESHWER, DIST - BHARUCH
Phone No :	
State :	Gujarat - 24
GSTIN/UIN :	

Details of Consignee (Shipped Detail)	
Name :	COLLEGE OF EDUCATION , KHAROD
Address :	KHAROD, TAL- ANKLESHWER, DIST - BHARUCH
Phone No :	
State :	Gujarat - 24
GSTIN/UIN :	

Place Of Supply :Gujarat

Vehicle No : GU16X3879

S.No	Description of Goods	HSN Code	Qty	UOM
1	OFFICE CUPBOARD WITH 4 SELF SIZE 78" 36" 19'	9403	1	Nos
2	OFFICE CUPBOARD WITH LOCKER SIZE 78" 36" 19'	9403	2	Nos
			3	

Other Details

Invoice Number : GSTT/454

Please pay transportation charge Rs. 0

Received goods in good order and condition.

Name :

Sign :

For, BHAGVATI FURNITURE



Subject To BHARUCH Jurisdiction Only E.&O.E

Authorised Signatory

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

dt. 10/12/2020

192



**NEW CITY COMPUTERS**  
S.No. 877, 878, Old N.H.No.8,  
Opp. Hotel Lords Plaza,  
Piraman, Ankleshwar - 393001  
TIN NO. 24210901732 DT. 23/08/2008  
M - 9824198521, 7800088521  
GSTIN/UIN: 24AEDPV8180A1Z5  
State Name : Gujarat, Code 24  
E-Mail : anknoc@gmail.com

Invoice No. <b>N/2021/3609</b>	Date <b>2-Dec-2020</b>
Delivery Note	Mode/Terms of Payment <b>Immediate</b>
Supplier's Ref. <b>3609</b>	Other Reference(s)
Buyer's Order No.	Date
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**College of Education Kharod**  
Kharod  
State Name : Gujarat, Code : 24

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dell Desktop Inspiron 3470(I3-8gn/4gb /1tb/dos/dvd) DW7ZB72	84714900	1 Nos	21,610.17	Nos		21,610.17
2	MONITOR DELL 18.5" D1918H(HDMI) CN02CAFBJ030008BQ2TEE FH5CC13	8528	1 Nos	4,237.29	Nos		4,237.29
3	Printer Canon LBP2900b 910017B04952AB21NMB4230406	8443	1 Nos	9,322.03	Nos		9,322.03
4	UPS INTEX 725 2104927536202702156	8504	1 Nos	1,525.42	Nos		1,525.42
5	Quick Heal TS 1key 3year 8IERC-2S830-4520F-1062F 1 KEY C20-TS3-4919	8523	1 Nos	1,694.92	Nos		1,694.92
							38,389.83
							CGST 3,455.09
							SGST 3,455.09
Less: <i>Round Up</i>							(-0.01)
<b>Total</b>							<b>5 Nos</b>
							<b>₹ 45,300.00</b>

*Paid By chg - no  
06972/101120*

Amount Chargeable (In words)

Indian Rupees Forty Five Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714900	21,610.17	9%	1,944.92	9%	1,944.92	3,889.84
8528	4,237.29	9%	381.36	9%	381.36	762.72
8443	9,322.03	9%	838.98	9%	838.98	1,677.96
8504	1,525.42	9%	137.29	9%	137.29	274.58
8523	1,694.92	9%	152.54	9%	152.54	305.08
<b>Total</b>			<b>3,455.09</b>		<b>3,455.09</b>	<b>6,910.10</b>

Tax Amount (In words) : Indian Rupees Six Thousand Nine Hundred Ten and Eighteen paise Only

*પ્રમુખ / મંત્રી / ડસ્ટી*  
*ધી અંકલેશ્વર પ્રોગ્રેસીવ એજ્યુ. ટ્રસ્ટ*  
*મુ. પો. ખરોડ તા અંકલેશ્વર*  
*પીળ કોડ ૩૯૪૧૧૫*

Company's PAN : AEQPV9180A

Declaration  
Terms & Conditions : (1) Parts once sold will not be taken back. (2) Warranty terms as per specified by principal / manufacturer. (3) Interest on overdue bills 24% p.a. will be charged. (4) cheque return charges @ Rs. 500 per transaction.  
Customer's Seal and Signature

Company's Bank Details  
Bank Name : HDFC BANK  
A/c No. : 50200601115760  
Branch & IFS Code : ANKLESHWAR & HDPC0000205  
for NEW CITY COMPUTERS

Authorised Signatory

SUBJECT TO ANKLESHWAR JURISDICTION

**NEW CITY COMPUTERS**

S.No. 877, 878, Old N.H.No.8.

Opp. Hotel Lords Plaza,

Piraman, Ankleshwar - 393001.

TIN NO. 24210901732 DT. 23/08/2006

M : 9824198521, 7600098521

State Name : Gujarat, Code : 24

E-Mail : ankncc@gmail.com

**Receipt Voucher**

No. : 2544

Dated : 8-Dec-2020

Particulars	Amount
<b>Account:</b>	
College of Education Kharod	45,300.00
Agst Ref N/2021/3609      45,300.00 Cr	
<b>Through :</b>	
HDFC BANK OD	
<b>On Account of :</b>	
bob-000372	
<b>Amount (in words) :</b>	
Indian Rupees Forty Five Thousand Three Hundred Only	
	<b>₹ 45,300.00</b>

Authorised Signatory





ઉચ્ચ શાલકા કામચલાવના કચેરી,

શ્રી સુધાન પરીશી પર્થ ખાતે



# PRAYAS

૭૧

D-25, Patel Super Market, Station Road, Bharuch - 392 001, Ph. : (02642) 263721 Resl. 228296 No. 99261 92003, 94087 03008.

Subject to Bharuch Jurisdiction **TAX INVOICE** CASH / CREDIT ORIGINAL / DUPLICATE / TRIPLICATE

To, શ્રી સુધાન પરીશી  
પર્થ

GSTIN No.:

Invoice No.: **470** Dt.: 29/8/20

Challan No.: Dt.:

P.O.No.: Dt.:

L.R.No.: Dt.:

Sr. No.	Description	HSN Code	Packing	Qty	Rate	Amount Rs. Ps.
1	સુધાન પરીશી મેગ્નેશિયમ 25kg	8424	1	1	2500/-	2500/-

Code No. SRP50

Rupees in Words: બે હાજાર માત્ર રૂ. જુ

Basic Total	:	2500/-
Taxable Value	:	2500/-
CGST	6 %	150/-
SGST	6 %	150/-
Total	:	2800/-
Subsidy (Sahay)	:	
Round off	:	
Invoice Total	:	2800/-

Paid

GSTIN No. 24ACCPR8226P222  
State: Gujarat Code : 24

**RTGS / NEFT Detail :**

Bank : Indian Overseas Bank ● Branch : Bharuch

IFS Code : IOBA0001116 ● A/C No. : 111602000001515

For **PRAYAS**  
K.A.C. RE  
Authorized Signatory

9925123848

21/09/20 21/09/20

87

**RETAIL INVOICE** Bill No: (0) 221921  
**CASH MEMO** (R) 243712

**ARROW STATIONERY MART**

Comm. Plot No. : C-8/5, GIDC, Opp. Mahashiv Hotel,  
ANKLESHWAR - 393 002.

No. : 822 Date: 10/09/20

M/s. Colleague of Education  
Shree

Qty.	Description	Amount	
		Rs.	Paise
2	chalk Board	2100	

2100/-

Thanks For Visit TOTAL 2100

For **ARROW STATIONERY MART**

GSTIN : 24AHZPS609781ZP

21/09/20 21/09/20

Paid

11



श्री गणेशाय नमः  
**DELIVERY CHALLAN**

205

**Fiona Surgical & Scientific**  
First Floor Shop No. F13-16, Sai Golden Trade Centre, Nr. Kotak Mahindra Bank, Old N.H. No.8, G.I.D.C.,  
Ankleshwar-393 002. Phone: 02646-226223 Mobile: 87222 34223 / 99305 08777 / 99099 83130  
E-mail : fionasurgical@gmail.com Web : www.fionasurgical.in

M/s. College of Education  
Kharvad.  
Parnodi

Challan No. : 1281  
Date : 11-01-2021  
P. O. No. : —  
Date : —

No.	PARTICULARS	Quantity	Rate	Disc.	GST
				%	%
	1) Foot operated steroid	1 -	105		

GSTIN : 24AAGFF3067N1Z7 MSME : GJ06A0008971

For, Fiona Surgical & Scientific

Receiver's Sign.

Original



# FIONA SURGICAL & SCIENTIFIC

FF-13, SAI GOLDEN TRADE CENTER, NULKOTAK MAHINDRA BANK,  
 OLD N.H.NO.8, ANKLESHWAR, BHARUCHI-393002.  
 Ph.02646-226223,9909983130,9930508777,9727234223  
 Email:fionasurgical@gmail.com

223

GSTIN : 24AAGFF3067H127  
 PAN .No. : AAGFF3067H

## TAX INVOICE

Sl.No. : 20B GJ-SHA-143039  
 Sl.No. : 21B GJ-SHA-143040

M/6 COLLEGE OF EDUCATION, KHAROD  
 KHAROD, BANOLI  
 TA-ANKLESHWAR State : GJ

Invoice No. : 0001281  
 CH. No. : 0001281  
 Order No. :  
 EMWAY BILL No. :  
 Due Days : 0  
 Transport :  
 LUT/BOND NO. :  
 Date. :

Date : 11-01-2021  
 Date : 11-01-2021  
 Date :  
 Date :  
 Due Dt: 11-01-2021  
 Cases : 0  
 Memo : CREDIT  
 State : 24-GUJARAT

Phone-  
 GST NO.  
 Place Of Supply:

Sr. No.	Mfr.	Item Name & Packing	Batch	Exp.	HSN	Mrp	Qty.	Rate	Disc %	MGST %	CGST %	Amount
1		GALAX FOOT OPERATED DISPENSER STAND			7323	0.00	1	1271.00	0.00	3.00	9.00	1271.00

CLASS	TOTAL	DISCOUNT	SCHDGE	SGST	CGST	TOTAL GST	SUB TOTAL	1271.00
GST 0.00%	0.00	0.00	0.00	0.00	0.00	0.00	LESS ITEM DISC.	0.00
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	LESS DISC. 0.00%	0.00
GST12.00%	0.00	0.00	0.00	0.00	0.00	0.00	LESS DISC. 0.00%	0.00
GST18.00%	1271.00	0.00	0.00	114.39	114.39	228.78	PAYABLE SGST	114.39
GST28.00%	0.00	0.00	0.00	0.00	0.00	0.00	PAYABLE CGST	114.39
TOTAL	1271.00	0.00	0.00	114.39	114.39	228.78	CR/DR NOTE	0.00
OUR REMARK :							Grand Total	1500

Rs. One Thousand Five Hundred Only

Message :

Disclaimer:

Terms & Conditions:

- Goods once sold will not be taken back or exchanged.
- All disputes subject to ANKLESHWAR Jurisdiction only.
- Any claim for quality or of quantity must be received within in 3 days after then no claim will be considered.
- These Bill should be Paid Within 30-Days, Afterwards Interest will be CHARGED @ 24% P.A., Important.

For FIONA SURGICAL & SCIENTIFIC



COMPANY'S BANK DETAILS:-

BANK: KOTAK MAHINDRA BANK, BRANCH: ANKLESHWAR, A.C.C.NO. 3413176065, IFSC CODE: KKBK0000819



**NEW CITY COMPUTERS**  
S.No. 877, 878, Old N.H.No.8  
Opp. Hotel Lords Plaza,  
Piraman, Ankleshwar - 393001,  
TIN NO. 24210901732 DT. 23/08/2006  
M: 9824198521, 7600098521  
State Name : Gujarat, Code : 24  
E-Mail : ankncoc@gmail.com

કોમ્પ્યુટર નાણાં અને અન્ય સેવાઓ

144

તા 06/08/2019

**Receipt Voucher**

No. : 1121

Dated : 2-Aug-2019

Particulars	Amount
Account :	
College of Education Kharod	1,02,900.00
Agst Ref N/19-20/1922 1,02,900.00 Cr	

Through :

HDFC BANK

On Account of :

ch no. 000287 bank of baroda - ankleshwar

Amount (in words) :

Indian Rupees One Lakh Two Thousand Nine Hundred Only

₹ 1,02,900.00



Handwritten signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

NEW CITY COMPUTERS

S.No. 877, 878, Old N.H.No. 8  
Opp. Hotel Lords Plaza,  
Purnima, Gandhinagar, 380001  
TIN No. 2421001252 01 23082009  
M-9824188521, 7500099532  
GSTIN/IN 24AACC2PVH180A125  
State Name : Gujarat, Code : 24  
E-Mail : ankncce@gmail.com

Invoice No. e-Way Bill No. Date

N19-20/1922

29-Jul-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other References

1922

141

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

College of Education Kharod  
Kharod.

M - 9925123848

State Name : Gujarat, Code : 24

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dell Desktop Vostro 3470(i3-8gn/4gb/1tb/hdd/dvd) 3year Warranty 840G9X2 84B9X2 84CG9X2 18.5" DELL LED CNC223YYFCC0093DCYAD 75K0KV2 CNC223YYFCC0093DC050 H6K0KV2 CNC223YYFCC0093DCW00 C400KV2	8471	3 Nos	25,847.45	Nos		77,542.35
2	UPS INTEX 725 2112820601191914042 2112820601191914041 2112820601191914044	8504	3 Nos	1,525.42	Nos		4,576.26
3	QH Total Security 3U-3Y TS3 C19-TS3-162688	85238020	1 Nos	5,084.75	Nos		5,084.75
4	Mouse Pad Surface	8473	3 Nos				87,203.39 ✓

CGST  
SGST

7,848.30  
7,848.30

*on receipt*

*12*

confirmed



SUBJECT TO ANKLESHWAR JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(PAGE 2)

ORIGINAL FOR RECEIPTS

NEW CITY COMPUTERS

S.No. 877/878, Old N.H. No. 6  
Opp. Hotel Lords Plaza, 493001  
TIN No. 24210001232/19/25030909  
M: 9925419923 / 7700008881  
GSTIN/UIN: ZAEECPV5100A-ZB  
E-Mail: [enquiry@nccm.com](mailto:enquiry@nccm.com)

Invoice No. #Buy Bill No. Defmt  
N/19-201922 29-Jul-2019  
Delivery Note Master/Term of Payment

Supplier's Ref. Driver Release/obj  
1922

Buyer's Order No. Dated

Buyer  
College of Education Kharod

Kharod.

M: 9925123848

State Name : Gujarat, Code : 24

Dispatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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Round Up

0.01

Total 10 Nos ₹ 1,02,900.00  
P & O E

Account Chargeable (in words)

Indian Rupees One Lakh Two Thousand Nine Hundred Only

HSN/SAC

SI	Value	Rate	Amount	Rate	State Tax	Total
8471	77540.38	9%	6,978.61	9%	6,978.61	13,957.22
8503	119.75	9%	11.18	9%	11.18	23.17
8473	5,084.75	9%	457.63	9%	457.63	916.26
	<b>Total</b>		<b>87,203.39</b>		<b>7,848.38</b>	<b>15,696.60</b>

Tax amount (in words) Indian Rupees Fifteen Thousand Six Hundred Ninety Six and Sixty paise Only

Company's PAN : AEGP9191A

Declaration

(1) Party once sold will not be  
(2) Voucher terms as per specified by  
enterprises. (3) Interest on invoice bill 24%  
p.a. will be charged. (4) Voucher return target @ Rs.  
500 per transaction.  
Customer's Seal and Signature

*Khalid*  
Signature  
Date: 29-07-2019  
M: 9925123848

Company's Bank Details  
Bank Name : HDFC BANK  
AC No. : 5020001115760  
Branch & P/S Code : ANKLESHWAR



Subject to ANKLESHWAR JURISDICTION

This is a Computer Generated Invoice

211 E of 23/10/18/2019

169



20/08/19

Since 1990

an ISO 9001:2015 Certified Show Room

B-105, PRUTHVI TRADE CENTER, OPP RUNGTA SCHOOL, STATION ROAD BHARUCH - 392001

Mob.: 9274911749 Ph.: 2642266710, Email: bhagvatifurniture@gmail.com

web: www.bhagvatifurniture.com

GST NO: 24AIYPS1430L1ZR - 01/07/2017

Invoice Number : GSTT/270  
Invoice Date : 19/08/2019

DEBIT

Tax Invoice  
Original

Challan Number : 270 PO Number :  
Challan Date : 19/08/2019 PO Date :

**Details of Receiver (Buyer Details)**  
Name : COLLEGE OF EDUCATION, KHAROD  
Address : KHAROD, TAL- ANKLESHWER, DIST - BHARUCH  
Phone No :  
State : Gujarat - 24  
GSTIN/UIN :

**Details of Consignee (Shipped Detail)**  
Name : COLLEGE OF EDUCATION KHAROD  
Address : KHAROD, TAL- ANKLESHWER, DIST - BHARUCH  
Phone No :  
State : Gujarat - 24  
GSTIN/UIN :

Place Of Supply : Gujarat

Vehicle No. : GJ16X2879

S.No	Description of Goods	HSN Code	Qty	UOM	Rate	Amount
1	OFFICE CUPBOARD WITH 4 SELF	9403	3	Nos	7980 ₹	23940.00
						₹ 23940.00

*paid by cheq. No. 200290  
date - 22/08/2019*

Other Details

<b>Taxable Amount</b>	₹	23940.00
Transportation Charge		
Central Tax 9.00 %	₹	2155.00
State / UT Tax 9.00 %	₹	2155.00

Rs in Words : Twenty Eight Thousand Two Hundred Fifty Rupees Only

Total : ₹ 28250.00

Bank Name : STATE BANK OF INDIA  
Branch : STATION ROAD City : BHARUCH  
Address : BHAGVATI FURNITURE  
A/C No : 56190051066 IFSC : SBIN0003326

Certified that the particulars given above are true and correct

- (1) Our responsibility ceases on the delivery of the goods being to Railway/Transport
- (2) Prices subject to ruling on date of Despatch.
- (3) Any complaint regarding this invoice should be made within three from the date of receipt of materials Starting Bill No. Date etc. thereafter we will not responsible.

For, BHAGVATI FURNITURE



Authorised Signatory

Subject To BHARUCH Jurisdiction Only E.&O.E





# BHAGVATI FURNITURE

Since 1990

an ISO 9001:2015 Certified Show Room

B-105, PRUTHVI TRADE CENTER, OPP RUNGTA SCHOOL, STATION ROAD BHARUCH - 392001

Mob.:9274911749 Ph.:2642266710 ,Email : bhagvatifurniture@gmail.com

web: www.bhagvatifurniture.com

GST NO: 24AIYPS1430L1ZR - 01/07/2017

## Delivery Challan

Odgjst

Challan Number : 270

PO Number :

Challan Date : 19/08/2019

PO Date :

### Details of Receiver (Buyer Details)

Name : COLLEGE OF EDUCATION , KHAROD  
Address : KHAROD, TAL- ANKLESHWER, DIST - BHARUCH

Phone No :  
State : Gujarat - 24

GSTIN/UIN :

### Details of Consignee (Shipped Detail)

Name : COLLEGE OF EDUCATION , KHAROD  
Address : KHAROD, TAL- ANKLESHWER, DIST - BHARUCH

Phone No :  
State : Gujarat - 24

GSTIN/UIN :

Place Of Supply : Gujarat

Vehicle No : GJ16X3679

S.No	Description of Goods	HSN Code	Qty	UOM
1	OFFICE CUPBOARD WITH 4 SELF	9403	3	Nos
				3

### Other Details



Invoice Number : GSTT/270

Please pay transportation charge Rs. 700

Received goods in good order and condition.

Name :

Sign :

For, BHAGVATI FURNITURE




Authorised Signatory

Subject To BHARUCH Jurisdiction Only E.&O.E



# BHAGVATI FURNITURE

B-105, Pruthvi Trade Centre,  
Opp. Rungta School, Bharuch.  
Phone : (0) 02642-266710

RECEIVED WITH THANKS FROM				RECEIPT		DATE		
College of Education Kharod				NO.	11	28	08	19
THE SUM OF RUPEES				PARTICULARS				
(In Figure)				DATE	Bill No.	Rupees		
				19.8.19	270	28250/-		
Rupees <u>Twenty eight thousand</u>								
Rupees <u>two hundred fifty Rs</u>								
28250/- <u>only</u>								
BY	NUMBER	DATE	DRAWN ON					
CASH								
CHEQUE	00290	21.8.19	BOB					
DRAFT								
RECEIVED AGAINST FULL / PART / ADVANCE-PAYMENT ● THANKS								
● Receipt will be valid subject to realisation of Cheque								
				For, BHAGVATI FURNITURE				
								
				Authorised Sign.				

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

310

11.12.2019



**NEW CITY COMPUTERS**  
 S.No. 877, 878, Old N.H.No.8,  
 Opp. Hotel Lords Plaza,  
 Pipliman, Ankleshwar - 393001  
 TIN NO. 24210901732 DT. 23/08/2005  
 M - 9824198821, 7800088521  
 GSTIN/UIN: 24AEQPV9180A1Z5  
 State Name : Gujarat, Code : 24  
 E-Mail : ankncc@gmail.com

Invoice No.	Dated
N/19-20/4039	12-Dec-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
4039	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**College of Education Kharod**  
 Kharod  
 State Name : Gujarat, Code : 24

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Printer Canon LBP2900b</b> 910017B04992AB21NMBA211291 910017B04992AB21NMBA172927 910017B04992AB21NMBA163418	8443	18 %	3 Nos	8,390.00	Nos		25,170.00
								CGST
								SGST
								Round Up
								2,265.30
								2,265.30
								0.40
								<b>Total</b>
				3 Nos				<b>₹ 29,701.00</b>

By chg no  
 00309 12/12/19

12/12/19  
 Canon  
 Invoice

Amount Chargeable (in words)  
**Indian Rupees Twenty Nine Thousand Seven Hundred One Only**

Company's PAN : AEQPV9180A

Declaration  
 Terms & Conditions : (1) Parts once sold will not be taken back. (2) Warranty terms as per specified by principal/manufacture. (3) Interest on overdue bills 24% p.a. will be charged. (4) cheque return charges @ Rs. 500 per transaction.

Company's Bank Details  
 Bank Name : HDFC BANK  
 A/c No. : 50200001115760  
 Branch & IFS Code: ANKLESHWAR & HDFC0000255

Customer's Seal and Signature \_\_\_\_\_ for NEW CITY COMPUTERS

Authorized Signatory

SUBJECT TO ANKLESHWAR JURISDICTION

This is a Computer Generated Invoice

21/12/18 2112/2018  
**GST TAX Invoice**

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**Citizen infotech**  
 P-47, Adithi Bunglows,  
 Near Revaba Township,  
 College Road,  
 Bharuch  
 GSTIN/UIN: 24ADRPJ7592A1ZE  
 State Name : Gujarat, Code : 24  
 E-Mail : citizenecom@gmail.com

Buyer  
**College of Education**  
 Kharod  
 State Name : Gujarat, Code : 24

Invoice No. <b>511</b>	Dated <b>20-Dec-2018</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>511</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Canon IR 2004 Machine	8471	1 Qty.	40,000.00	Qty.	40,000.00
	SGST@9%				9 %	3,600.00
	CGST@9%				9 %	3,600.00
Total			1 Qty.			<b>₹ 47,200.00</b>

Amount Chargeable (in words) **Indian Rupees Forty Seven Thousand Two Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8471	40,000.00	9%	3,600.00	9%	3,600.00	7,200.00
Total			3,600.00		3,600.00	7,200.00

Tax Amount (in words) **Indian Rupees Seven Thousand Two Hundred Only**

Company's VAT TIN : 24210103564  
 Company's Service Tax No. : ADRPJ7592ASD001  
 Company's PAN : ADRPJ7592A

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Citizen Infotech  
  
 Authorized Signatory

This is a Computer Generated Invoice

m3hugpat.  
 21/12/18

*[Handwritten mark]*

21809 24201 2421  
Tax Invoice

(ORIGINAL FOR RECIPIENT)  
CII 15/02/2019

**NAVNEET ENTERPRISE**  
LALA COMPLEX,  
NR. EXCISE OFFICE,  
STATION ROAD, ANKLESHWAR  
GSTIN/UIN: 24ALGPM0022K1Z1  
State Name : Gujarat, Code : 24

Invoice No.  
NE/02002  
Delivery Note

Dated  
17-Jan-2019  
Mode/Terms of Payment

305

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Consignee  
**PRINCIPAL COLLEGE OF EDUCATION**  
KHAROD  
State Name : Gujarat, Code : 24

Supplier's Ref.  
NE/2002  
Buyer's Order No

Other Reference(s)  
Dated  
Despatch Document No.  
Delivery Note Date

Buyer (if other than consignee)  
**PRINCIPAL COLLEGE OF EDUCATION**  
KHAROD  
State Name : Gujarat, Code : 24

Despatched through  
Destination  
Terms of Delivery

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CELLO Prominent	9401	18 %	25 NOS	790.00	NOS	15.25 %	16,738.13
								1,506.43
								1,506.43
								0.01
								19,751.00
				25 NOS				E & O E

SGST  
CGST  
ROUND OFF

Receive  
Pakor  
21/1/19.

CASH

Amount Chargeable (in words)  
INR Nineteen Thousand Seven Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9401	16,738.13	9%	1,506.43	9%	1,506.43	3,012.86
Total	16,738.13		1,506.43		1,506.43	3,012.86

Tax Amount (in words) : INR Three Thousand Twelve and Eighty Six paise Only

Company's Bank Details  
Bank Name : BANK OF INDIA  
Ac. No. : 300330110000044  
Branch & IFS Code : BR00003003

for NAVNEET ENTERPRISE  
Signature  
Authorised Signatory

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO ANKLESHWAR JURISDICTION  
This is a Computer Generated Invoice

Signature

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NAVNEET